Vehicle Dealer Supplemental Report

Please use this form only for tax paid to the Secretary of State.

Mail this form with your Combined Return for Michigan Taxes, form 160.

4. Net payment due. (Line 1 less line 3). Make your remittance for this amount, not

the amount on the Total Payment line of the 160.

This form is issued under the authority of P.A. 167 of 1933 and P.A. 94 of 1937, both as amended. Filing is voluntary, however, it must be filed for your claim of early payment to be discounted.

| Mail this form with your combined is | actum for Michigan Taxes, form 100. | | | | | |
|---|--|-----------|-----------------------------|--------------------|--|----------|
| Account Number | Name | | | | | |
| Total amount due (from Total Page 1) | ayment line of your return form 160). | | | | | |
| Sales tax paid to Secretary of State during eligible for discount. Multiply line 5e of the sales tax column on the worksheet by 4% and enter here. Continue | | | | | | |
| 3. Sales tax collection discount. (N | Multiply line 2 by .75% (.0075)). Also see instruc | ctions on | back. | | | |
| Net payment due. (Line 1 less line 3). Make your remittance for this amount, not the amount on the Total Payment line of the 160. | | | | | | |
| Michigan Department of Treasury 92 (2-02) | | | 1933 and P.A voluntary, how | A. 94 of wever, it | inder the authority of P.A. 1937, both as amended. F t must be filed for your cl | iling is |
| Vehicle Dealer Suppleme | • | | early payment | t to be di | scounted. | |
| Please use this form only for tax pai Mail this form with your Combined R | | | | | | |
| Account Number | Name | | | | | |
| Total amount due (from Total Payment line of your return form 160). | | | | | | |
| Sales tax paid to Secretary of State during eligible for discount. Multiply line 5e of the sales tax column on the worksheet by 4% and enter here. Continue | | | | | | |
| 3. Sales tax collection discount. (N | fultiply line 2 by .75% (.0075)). Also see instruc | ctions on | back. | II. | | |
| 4. Net payment due. (Line 1 less line 3). Make your remittance for this amount, not the amount on the Total Payment line of the 160. | | | | | | |
| Michigan Department of Treasury 92 (2-02) Vehicle Dealer Suppleme | ntal Report | | 1933 and P.A | A. 94 of wever, it | inder the authority of P.A. 1937, both as amended. F t must be filed for your cl iscounted. | iling is |
| Please use this form only for tax pai | • | _ | | | | |
| Mail this form with your Combined R | | | | | | |
| Account Number | Name | | | | | |
| Total amount due (from Total Page 1) | ayment line of your return form 160). | | | | | |
| here. | (return period) (tax year) | etions as | haek | | | |
| a. Sales lax collection discount. (N | fultiply line 2 by .75% (.0075)). Also see instruc | วแบทร งท | Dack. | | l | 1 |

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

- 1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
- 2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

- 1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
- 2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

- 1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
- 2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.